



# PeopleOne Technology Pvt. Ltd.

6th Floor, West Wing, Block A, Global Infocity, 40, MGR Salai, Perungudi, Chennai - 600096.

Tel: +91 44 6172 0800 www.expertusone.com

Hi,

We, PeopleOne Technology Pvt. Ltd., a Product Development organization in the domain of Learning Management System are hiring experienced qualified CA candidates for the following positions:

1) JOB POSITION: FINANCIAL ANALYST

Experience: 7 to 10 years

# Job Description:

- Responsible for building **Financial Model / Financial Analysis** for Growth and Business
- Prepare Detailed Feasibility Study and Pre Feasibility Study for macro based sensitivity analysis to support valuation, planning, forecasting, aid in the capital budgeting and
- Develop detailed spreadsheets to identify trends and develop forecasts, consolidate and analyze yearly results and budgets.
- Conduct quantitative analysis of financial data to forecast revenue, identify future trends and assess risk associated with capital expenditures, acquisitions, and joint-venture.
- Develop comprehensive reports, abstracts, and charts to present data and guide investment
- Perform Market research, data mining, business intelligence and valuation.
- Increase productivity by developing automated reporting/forecasting tools.

Preferred qualification: Certified Public Accountant (CPA) license or Certified Chartered Accountant.

Certification in FMVA will be an added advantage

Key Skills: Corporate Finance, Audit and Taxation with diverse expertise in Financial Modeling, Business Valuation, Corporate FP&A, Financial Statement Analysis, Budgeting, Planning, Forecasting and Management Reporting.



Experience: 7 to 10 years

#### Job Description:

The Manager- Finance & Accounts will be responsible for developing, implementing and managing effective accounting processes, Finance controlling processes and manuals, internal controls, compliance, to ensure timely and accurate preparation and reporting of financial statements

### Roles and Responsibility

- Participate in strategic financial projects including upgrades/new implementation
- Manage the monthly financial close process, including ensuring all costs incurred are properly recorded, reviewing journal entries, account balance reconciliations and report preparation
- Interacts at all levels and with Business unit owners or other stakeholders to produce timely, efficient and accurate Business unit wise monthly MIS and all internal management and financial reporting through annual report
- Preparation of annual operating plan, quarterly forecasting and monthly MIS on variance analysis and analytics on financial statement Vs Budget (AOP)
- Participate in the ongoing development/ establishment of accounting policies, procedures and SOPs including the review and implementation of process and system changes
- Continued focus on improving system efficiencies and business practices.
- Collaborate with external auditors to ensure successful audit results and compliance
- Responsible for chart of accounts and accuracy in the general ledger and financial statements and ensuring complete accuracy in classification and booking of all transactions
- Assist with compilation of information for preparation of tax returns
- Actively review and advise on financial/ accounting processes
- Cash Flow and Working capital management.
- Responsible for monthly, quarterly and annual accounting closure in compliance with the applicable Accounting standards and IFRS
- Work cohesively with the FP&A/ Budgeting team to complement them
- Ensuring effective and efficient accounts payable process with timely TDS, GST etc. payments and vendor payments
- Ensure all monthly reconciliation is in place
- Constantly endeavor to bring in efficiency in existing processes and systems.

#### **Desired candidate**

- · CA with at least 5-6 years of relevant experience
- Strong accounting skills with an up-to-date knowledge of Accounting standards and Corporate laws
- Strong IFRS skills required
- Knowledge about GST and income tax act
- Ability to work independently with excellent interpersonal skills
- Knowledge of working on different accounting platforms/ systems
- Taking ownership and leading new initiatives
- Ability to Multi-task and work under pressure
- Advanced Microsoft Excel and PowerPoint skills
- Highest standards of accuracy and precision highly organized
- Ability to think creatively, self-driven and self-motivated.



## About the company

- PeopleOne delivers next-gen, cloud-based learning management system technology that represents a whole new way of thinking about learning. Based in Silicon Valley, PeopleOne serves customers from offices in the US, Europe and Asia, and provides a full range of LMS delivery and support services to ensure smooth transitions from legacy systems, rapid technology deployment and sustained learning success.
- What sets us apart is more than 15 years of experience helping large organizations successfully deploy, manage and expand LMS software – in a wide range of environments, all over the world. And we've leveraged this unmatched, real-life experience to build ExpertusONE from the ground up as a truly dynamic, cloudbased, next-gen LMS
- To know more about us visit <a href="https://www.expertusone.com/">https://www.expertusone.com/</a>
- Expertus (trainingindustry.com) Recent award which we got for being No.1 among the Top 20 Training Company.

Given below is our address:
PeopleOne Technology Pvt. Ltd.
6 Floor, A Block, West Wing,
Global Infocity Park (Earlier called SP Infocity),
40 MGR Salai, Kodandarama Nagar,
Perungudi,
Chennai 600 096.
Phone: 044-61720800



Kindly acknowledge receipt of this email.

Regards,

Mythili Seshagopalan | Senior Manager - HR | PeopleONE | O +91.44.61720800 | M +91.8825829957 | E smythili@peopleone.co

O peopleone.